

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department - Stationery Items – Supply of Rubber Stamps for the use of Planning Department – Payment to M/s Apurva Enterprises, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (O.P.II) DEPARTMENT

G.O.Rt.No. 385.

Dated:16-03-2012.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR)
Dept.,dt.21.10.2000.
2. From M/s. Apurva Enterprises, Hyderabad, Bill No:3029
Dated:06-03-2012.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.2,250/- (Rupees Two thousand two hundred fifty only)from B.E. 2011-12 under Non-plan, for payment to M/s. Apurva Enterprises, towards supply of Rubber Stamps to IOC (Inward-Outward Communications), Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4 The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favor of the M/s APURVA Enterprises, Account No. 456101010035020, Union Bank of India, Asifnagar branch,(RTGS/NEFT/IFS Code:UBIN0545619) Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
M/s Apurva Enterprises, Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
The Planning (XII) Department.
SF/SC

//FORWARDED : : BY ORDER //

SECTION OFFICER